

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses – Youth Advancement, Tourism and Culture Department – Telephone charges on telephone no. 23714586 for use in the residence of Deputy SECRETARY TO GOVERNMENT (Tourism) for the period from 1-11-2009 to 31-12-2009 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No: 110

Dated: 04-02-2010.
Read the following

M/s. BSNL, Hyderabad Tele communications Bill DT. 06-01-2010.

ORDER:

Sanction is hereby accorded for an expenditure of Rs. 1289/- (Rupees one thousand two hundred and eighty nine only) incurred towards the cost of telephone charges on telephone no. 23714586 for use in the residence of Deputy SECRETARY TO GOVERNMENT (Tourism) for the period from 1-11-2009 to 31-12-2009. The amount was paid by the officer.

2. The amount sanctioned in part 1 above shall be debited to the following head of account:-

“2251 – Secretariat Social Services – MH 090 – secretariat – SH (14) – youth Advancement tourism and culture department – 130 – office expenses – 131 – utility payment”

3. The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP Claims) Department are requested to draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of Sri c.Sree Raju, Dy., Secretary to Government and the same may be handed over to him.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To,
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(OP Claims) Department.
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
Copy to the PS to PRINCIPAL SECRETARY TO GOVT (T&C)
Sf/Sc.

//Forwarded::By Order//

Section Officer